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ANNUAL REPORT
of the Town of

WAYNE
Maine

For The Year Ending
JANUARY 31, 1974

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF WAYNE, MAINE
FOR THE
YEAR ENDING JANUARY 31st
1974

Please bring this Report to Town Meeting

1973 TOWN OFFICERS

March 10, 1973

Moderator

DAVID R. AULT

Town Clerk

DIANE LEE

Sub-Registrar

HELEN LAVALLEE

Selectmen, Assessors and Overseers of the Poor

CURTIS R. CRISS, JR.

PAUL M. FURBUSH

WARREN H. DAVENPORT

CHARLES E. CURLEY

(Resigned)

(Deceased)

Town Treasurer

VIVIAN L. LINCOLN

Road Commissioner

C. H. STEVENSON

Tax Collector

LILA G. LINCOLN

Members of the School Board

WALTER A. ANDERSON

DALE R. ELLIOTT

CHARLES R. FOSTER

Chief of Fire Department

STANLEY G. KNEELAND

Assistant

ANDREW S. KNIGHT, JR.

Constables

RICHARD A. INNES

CHARLES E. HALL

THOMAS G. LANE

RONALD F. MERRIFIELD

Budget Committee

ROBERT C. LANE

WARREN C. WELLS

CLINTON P. CARHART

GEORGE J. PLACE, JR.

SHERWOOD G. TRIBOU

Health Officer

ELOISE R. AULT

Plumbing Inspector

RONALD E. MERRIFIELD

Sextons

MARION E. DAVENPORT

LEON C. BERRY

Civilian Defense Director

ANDREW S. KNIGHT, JR.

War Memorial Park Committee

HENRY T. COOK

ROBERT M. LINCOLN

RICHARD F. SWASEY

Forest Fire Warden

HERBERT S. BRISTOL

Deputy Fire Wardens

STANLEY G. KNEELAND

RUSSELL E. DODGE

ANDREW S. KNIGHT, JR.

LEON C. BERRY

Municipal Planning Board

ELOISE R. AULT

ALICE LINCOLN

HERBERT S. BRISTOL

JOSEPH P. HANLEY

WARREN H. DAVENPORT

Associate Members Planning Board

GEORGE J. PLACE, JR.

DOUGLAS STEVENSON

Zoning Board of Appeals

RUSSELL E. DODGE

RONALD POITRAS

WILLIAM LALIS

DANNY NEWCOMBE

EVELYN W. RANDALL

Registrar of Voters

DIANE LEE

Code Enforcement Officer

CLINTON P. CARHART

General Assistance Administrator

MARGARET LANE

Wayne Conservation Commission

NEALA W. JENNINGS

PAUL HURLEY

WALTER A. ANDERSON

THOMAS C. LANE

**Southern Kennebec Valley
Regional Planning Commission
Delegates**

HERBERT S. BRISTOL

NEALA W. JENNINGS

Cobbossee Watershed District Director

RONALD POITRAS

Wayne Historical Committee

NEALA W. JENNINGS

ELOISE R. AULT

PETER L. AULT

CURTIS R. CRISS, JR.

LAUREL CRISS

CHARLES R. FOSTER

MARILYN R. FOSTER

MILDRED L. TRIBOU

SHERWOOD G. TRIBOU

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APPROPRIATIONS

March 10, 1973

Town Officials' Salaries	\$ 4,460.00
Bookkeeper's Salary	600.00
Tape Recorder & Tapes	100.00
School Fund	115,870.65
Abatements	600.00
Discounts	2,500.00
Interest	1,500.00
Contingent	2,500.00
Workmen's Compensation Insurance	300.00
Fire Department	2,000.00
Fire Dept. Red Warning System	500.00
Street Lights	1,500.00
Public Health Clinics	100.00
Town Dump	1,500.00
Winter Roads	8,000.00
Winter Roads Equipment	1,500.00
Poor Dept.	1,500.00
Kennebec Soil Conservation District	50.00
Kennebec Valley Humane Society	35.00
Maine Municipal Assn.	350.00
Memorial Day	100.00
Veterans Memorial Parks Upkeep	150.00
Preserving Town Records	300.00
So. Kennebec Valley Regional Planning	231.00
Wayne Cemetery Association	300.00
Wayne Cemetery Association	800.00
Wayne Library Association	600.00
Winthrop Area Development Assn.	50.00
Shade Tree Program	1,000.00
Wayne Village Dam Fund	300.00
Town House Repairs	600.00

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Fire Ponds	500.00
Fire Pumper Fund	500.00
Wayne Town Park Fund	500.00
WCBB Educational TV Station	200.00
Wayne 1973 Water Festival	100.00

Total Appropriations to be Raised	\$151,696.65
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From Surplus:

Alfred W. Maxwell Am. Legion	100.00
State-Aid Highway Construction (Only if Necessary)	5,184.00

From Federal Revenue Sharing:

Brush Control	1,500.00
Summer Roads	2,087.00
State Aid Construction	5,184.00

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ASSESSORS REPORT

The Board of Assessors started work assessing April first and spent considerable time reviewing all properties. We appreciate your co-operation in filing your Lists of Properties on April 1, 1973. It will be a big help if you will fill in all the spaces instead of saying, "Same as last Year".

Respectfully submitted,

CURTIS R. CRISS, JR.

WARREN H. DAVENPORT

VALUATIONS

RATIO 50%

Real Estate		
Land	\$1,597,580.00	
Buildings	2,413,530.00	
Total Real Estate Valuation		\$4,011,110.00

Personal Property		
Stock in Trade	\$20,510.00	
Production Machinery & Equipment	1,750.00	
Watercraft (Boats & Canoes)	2,500.00	
Business Equipment	7,500.00	
Cattle	12,150.00	
Fowl	8,000.00	
Horses	1,050.00	
Total Personal Property		\$53,460.00

OTHER TAX STATISTICS

Total Valuation of Real Estate & Personal Property	\$4,064,570.00
Tax Rate	.040
Total Taxes Assessed on all Property	\$162,582.80
Total Assessment of Motor Vehicles	
Excise Taxes, 1972	\$12,773.21
Total Valuation of Exempt Property of Veterans Their Widows and Minor Children	\$107,200.00
No Industry	

SELECTMEN'S REPORT

The North Wayne to Winthrop road was completed as far as we could go. We were hoping to go to the Larry Gray's driveway but could not get permission from the Sesslers to use eight-tenths of an acre of their land to reduce the dangerous curve to an acceptable level.

We had considerable damage to the Wayne Village Dam during December and have had the Corps of Engineers out to look it over. At the time of printing we have had no report but hope to have something by Town Meeting. The flood of December washed many of the Town's dirt roads out. We are asking that \$7,000.00 be appropriated out of Federal Revenue Sharing and used to put these roads back in good condition. We expect some money from the Federal Government but that is only enough to put them back into the condition they were prior to the disaster.

We were saddened by the death of Ed Curley, 3rd Selectman, on October 3rd, 1973. He was a man who gave his all for the Town and was proud to have been a part of Wayne. Ed never shirked any responsibility that was handed him and always kept Wayne's welfare at the forefront of his thoughts. Our deepest sympathy to his wife, Betty.

We were sorry for the resignation of our 1st Selectman, Warren H. Davenport, but understood the necessity of it. He hasn't given up his interest in the Town as he has agreed to serve on the Planning Board.

Our thanks go to all the Committees for their diligence and hard work throughout the past year.

Respectfully submitted,

CURTIS R. CRISS, JR.

PAUL M. FURBUSH

IN MEMORIAM

Charles Edmund Curley

February 11, 1905 - October 3, 1973

To A Peaceful Rest

Ed died as a man, going for
life, not away from it.

He was involved in the things
that made life difficult; he wasn't
afraid to say what needed to be said.

Ed was a friend of us all;
he loved the kids;
he had the insight to
realize that the young can change
and that most of the adults
didn't have the time to love them.

Ed always walked briskly -
down to the Post Office for mail,
the store for groceries and a paper.
He was always on to something; digging in,
getting ready to help or take a stand.

Ed loved the town and learned the hard
way its stubbornness and dull humor,
but he never strayed from his duties
and could laugh at himself or
make a necessary cutting remark.

The last time I saw Ed he was taking
on a new challenge, striving to get at
the center of the social madness that clouds
our minds and shorts our sight.

Jonathan Jennings

October 1973

CASH ACCOUNT

Feb. 1, 1973 Cash Balance from 1972	\$ 23,465.91	
Treasurer's Receipts No. 1		
to & Inc. No. 92	260,158.04	
		\$283,623.95
Expenditures:		
Warrants No. 1 to & Inc. No. 39		\$240,440.85
January 31, 1974 Balance due from Treasurer		\$ 43,183.10

EXCISE TAXES

1973 Excise Taxes received from Tax		
Collector Feb. 4, 1973 to and inc.		
Dec. 27, 1973	\$10,464.55	
Transferred to Maintenance of Tarred		
Roads & Any New Tarring		\$10,464.55
1974 Excise Taxes received from Tax		
Collector Sept. 24, 1973 to and inc.		
Jan. 31, 1974	\$ 6,484.33	
Transferred to Maintenance of Tarred		
Roads & Any New Tarring		\$ 6,484.33

1971 TAXES

LILA G. LINCOLN, COLLECTOR

Credit:

Feb. 1, 1973 Balance from 1972	
(Overpayment)	\$ 133.92

Charges:

Feb. 22, 1973 to Lila G. Lincoln 133.92

July 30, 1973 by Supplemental

Tax 28.50162.42

Balance due from Tax Collector

\$ 28.50

1972 TAXES

LILA G. LINCOLN, COLLECTOR

Charges:

Feb. 1, 1973 Balance from 1972 \$ 4,040.53

April 25, 1973 Supplemental Taxes 258.00

May 3, 1973 Supplemental Taxes 3.00

May 3, 1973 Supplemental Taxes 3.00

July 30, 1973 Supplemental Taxes 18.00

\$ 4,322.53

Credits:

Feb. 4, 1973 from Lila G. Lincoln \$ 1,678.80

Mar. 5, 1973 from Lila G. Lincoln 434.24

Mar. 26, 1973 from Lila G. Lincoln 310.80

Apr. 16, 1973 from Lila G. Lincoln 519.00

May 2, 1973 from Lila G. Lincoln 1,008.00

May 18, 1973 by Abatement 27.00

May 29, 1973 from Lila G. Lincoln 216.00

May 18, 1973 by Tax Liens Filed 108.00

Dec. 14, 1973 by Abatement 3.00

\$ 4,304.84

Balance due from Tax Collector

\$ 17.69

1973 TAXES

LILA G. LINCOLN, COLLECTOR

Charges:

June 18, 1973 to Tax Commitment	\$162,582.80
July 13, 1973 - Refunds	
G. Castonguay	2.16
D. C. Allen	2.40
F. & K. Small	.90
D. & J. Folk	1.14
F. Stevenson	1.62
O. S. Pettingill, Jr.	10.00
C. Ames	2.70
July 27, 1973 - Refunds	
Doris Holman	1.20
Creations, Inc.	10.32
F. Gormley	1.00
Wm. Weitzke	2.40
Jean Mateyka	3.00
Wayne Westacres Assn.	3.24
Diane Lee	.90
July 20, 1973 -	
Supplemental Taxes	3,002.00
Nov. 4, 1973 - Refund	
Wayne Westacres Assn.	36.00

 \$165,663.78

Credits:

June 29, 1973 by Lila G. Lincoln	\$ 13,358.08
July 11, 1973 by Lila G. Lincoln	31,231.85
July 11, 1973 by Lila G. Lincoln	
Refunds	16.36
June 29, 1973 by Lila G. Lincoln	
Refunds	4.56

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July 13, 1973 Abatement	215.00	
July 17, 1973 by Lila G. Lincoln	36,936.00	
July 17, 1973 by Lila G. Lincoln	22.06	
July 30, 1973 by Lila G. Lincoln	2,008.98	
July 30, 1973 Discounts Allowed	2,511.32	
July 30, 1973 Discounts Allowed	31.02	
Aug. 20, 1973 Discounts Allowed	.60	
Aug. 20, 1973 by Lila G. Lincoln	1,745.34	
Sept. 10, 1973 by Lila G. Lincoln	4,577.00	
Sept. 21, 1973 Abatement	36.00	
Sept. 24, 1973 by Lila G. Lincoln	4,892.10	
Oct. 9, 1973 Abatements	315.00	
Oct. 13, 1973 by Lila G. Lincoln	6,035.40	
Nov. 5, 1973 by Lila G. Lincoln	3,175.40	
Nov. 16, 1973 by Lila G. Lincoln	8,255.70	
Dec. 8, 1973 by Lila G. Lincoln	4,269.60	
Dec. 27, 1973 by Lila G. Lincoln	11,489.60	
Jan. 14, 1974 by Lila G. Lincoln	10,481.90	
Jan. 27, 1974 by Lila G. Lincoln	8,352.00	
Jan. 31, 1974 by Lila G. Lincoln	7,108.00	
		\$157,068.87
Balance due from Tax Collector		\$ 8,594.91

1973 TAX LIENS FILED FOR 1972 TAXES

Charges:

May 18, 1973 Liens Filed	\$ 108.00	
Costs of Filing	3.53	
		\$ 111.53

Credit:

Sept. 11, 1973 Paid by J. & T. Breton	\$ 111.53
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LIEN DISCHARGE FEES**Charges:**

Sept. 10, 1973 Kennebec County Registry of Deeds	\$ 2.00
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Credit:

Sept. 10, 1973 Paid by J. & T. Breton	\$ 2.00
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TAX ACQUIRED PROPERTY**Charges:**

Feb. 1, 1973 Balance from 1972	\$ 628.27
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Property formerly belonging to:

Carolyn Dakin	\$ 50.00
Albert Ouelette	250.00
C. W. Rolfe	50.00
Maude Lincoln	182.12
Bradford Francis	96.15
	\$ 628.27

TOWN OWNED OFFICE EQUIPMENT**Charge:**

March 23, 1973 To Treas. of Maine (Purchased from State)	\$ 15.00
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1973 FEDERAL REVENUE SHARING FUND

Augusta Savings Bank now 1st Consumers
Savings Bank, Augusta, Maine

Feb. 1, 1973 Bank's Interest	\$ 15.85
Mar. 1, 1973 Bank's Interest	37.20
Apr. 1, 1973 Bank's Interest	37.36

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May 1, 1973 Bank's Interest	37.52
Dec. 14, 1973 Deposit	7,907.93
Dec. 19, 1973 Bank's Interest	40.84
Jan. 25, 1974 Deposit	2,650.07

\$10,726.77

RESERVE FOR FEDERAL REVENUE SHARING

1973

\$10,726.77

STATE OF MAINE REVENUE SHARING

Charge:

June 18, 1973 to Commitment \$ 2,217.29

Credits:

July 23, 1973 by Treas. of Maine	\$ 972.95
Aug. 21, 1973 by Treas. of Maine	214.78
Sept. 21, 1973 by Treas. of Maine	228.66
Oct. 26, 1973 by Treas. of Maine	267.56
Nov. 20, 1973 by Treas. of Maine	210.41
Dec. 20, 1973 by Treas. of Maine	213.38
Jan. 19, 1974 by Treas. of Maine	207.75

\$ 2,315.49

Credit Balance

\$ 98.20

FIRE PUMPER FUND

Golden Passbook at Livermore Falls
Trust Co., Livermore Falls, Maine

Feb. 1, 1973 Balance from 1972	\$6,152.77
Nov. 30, 1973 Deposit	500.00
Jan. 24, 1974 Bank's Interest	328.54

\$6,981.31

RESERVE FOR FIRE PUMPER FUND

\$6,981.31

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SCHOOL BUS FUND

1st Consumers Savings Bank, Augusta, Maine

Feb. 1, 1973 Balance from 1972	\$1,859.59
Jan. 1, 1974 Bank's Interest	98.78

 \$1,958.37

RESERVE FOR SCHOOL BUS FUND

\$1,958.37

WAR MEMORIAL FUND

1st Consumers Savings Bank, Augusta, Maine

Feb. 1, 1973 Balance from 1972	\$ 370.94
Jan. 1, 1974 Bank's Interest	19.70

 \$ 390.64

RESERVE FOR WAR MEMORIAL FUND

\$ 390.64

WAYNE VILLAGE DAM FUND

1st Consumers Savings Bank, Augusta, Maine

Feb. 1, 1973 Balance from 1972	\$ 505.53
Nov. 16, 1973 Deposit	300.00
Jan. 1, 1974 Bank's Interest	27.93
Jan. 31, 1974 Bank's Interest	3.71

 \$ 837.17

 Jan. 31, 1974 Withdrew for
 Village Dam Repairs

 13.00

RESERVE FOR WAYNE VILLAGE DAM FUND

 \$ 824.17

WAYNE TOWN PARK FUND

1st Consumers Savings Bank, Augusta, Maine

Feb. 1, 1973 Balance from 1972	\$1,032.84	
Nov. 16, 1973 Deposit	500.00	
Jan. 1, 1974 Bank's Interest	56.61	
		\$1,589.45
RESERVE FOR WAYNE TOWN PARK FUND		\$1,589.45

SURPLUS

Credits:

Feb. 1, 1973 Balance from 1972	\$ 6,338.26	
Mar. 10, 1973 by State Aid No. 2		
Lane a/c	108.84	
Apr. 25, 1973 by Supplemental Taxes	28.50	
Apr. 25, 1973 by Supplemental Taxes	258.00	
July 30, 1973 by Supplemental Taxes	3,002.00	
July 30, 1973 by Supplemental Taxes '72	18.00	
July 30, 1973 by Supplemental Taxes '71	28.50	
Oct. 10, 1973 by Treas. of Maine		
Veterans' Exemptions	1,589.94	
		\$11,372.04

Charges:

March 10, 1973 to Alfred W. Maxwell		
Legion Per Vote of the Town		100.00
Balance		\$11,272.04

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OVERLAY

Credit:

June 18, 1973 by Commitment	\$ 6,865.44
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Balance	\$ 6,865.44
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COBBOSSEE WATERSHED DISTRICT

Credit:

June 18, 1973 by Tax Commitment (Assessment)	\$ 220.00
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Charge:

Sept. 21, 1973 to Cobbossee Watershed District	\$ 220.00
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SNOW-MOBILE REGISTRY REFUNDS

Credit:

June 11, 1973 by Treas. of Maine	\$ 498.00
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Charge:

Nov. 4, 1973 Paid Knowles Lumber Co.	65.33
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Balance	\$ 432.67
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ABATEMENTS

Credit:

March 10, 1973 by Appropriation	\$ 600.00
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Charges:

May 18, 1973 to Paul Hunt, 1972 Tax	\$ 27.00
May 18, 1973 to Paul Hunt, 1971 Tax	28.50
July 13, 1973 to R. & A. Lowden	215.00

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Sept. 21, 1973 to Westacres Assn.	36.00	
Oct. 9, 1973 to Richard A. Johnson	315.00	
Dec. 14, 1973 to R. Rowley, 1972		
Poll Tax	3.00	
Jan. 31, 1974 to Paul Hunt, 1973 Tax	30.00	
		\$ 654.50
Overdrawn		
		\$ 54.50

DISCOUNTS

Credit:		
March 10, 1973 by Appropriation		\$2,500.00
Charges:		
July 30, 1973 Discounts Allowed	\$2,511.32	
July 30, 1973 Discounts Allowed	31.02	
Aug. 20, 1973 Discounts Allowed	.60	
		\$2,542.94
Overdrawn		
		\$ 42.94

CONTINGENT

Credits:		
Mar. 10, 1973 by Town's Appropriation	\$2,500.00	
Apr. 5, 1973 Royal Waitt - Bldg. Permits	45.00	
Sept. 1, 1973 Clinton P. Carhart -		
Bldg. Permits	10.00	
Sept. 26, 1973 Treas. of Maine -		
Bk Stk Tax	5.76	
Jan. 21, 1974 Clinton P. Carhart -		
Bldg. Permit	3.00	
		\$2,563.76

Charges:-

From Feb. 9, 1973 to and inc. Jan. 25, 1974

Paid:

Augusta Print Shop -- Town Reports	\$ 478.40
C. R. Woodman -- Auditor	400.00
Pattershall - Allen, Inc. -- Insurance	354.00
W. E. Lincoln, Postmaster	261.06
Kennebec Journal	249.00
Marks Printing House -- Supplies	105.53
Ballot Clerks' Payroll	88.00
Michael E. Barr, Attorney	50.00
Kennebec Registry of Deeds	47.50
Kinney Duplicators	36.65
Central Maine Power Company	28.12
Maine Assn. of Conservation Commissions	25.00
Livermore Falls Trust Co.	24.18
The Letter Shop	21.00
David R. Ault -- Moderator	20.00
Wayne Community Church --	
Mimeographing	15.00
Branham Publishing Co.	10.10
Stacy's	10.05
Misc. Small Items:	
Posting Warrants	
Snow Shoveling	
Carbon Paper, Typing Paper,	
Typing Ribbons, etc.	53.38

 \$2,276.97

Balance

\$ 286.79

WAYNE ZONING FEES & EXPENSE

Credits:

Nov. 19, 1973 from Alice Burnham	\$ 24.48	
Nov. 20, 1973	700.00	
		\$ 724.48

Charges:

Dec. 14, 1973 paid Kennebec Journal	\$ 3.25	
Jan. 12, 1974 paid Sentinel Engravers	295.00	
Jan. 12, 1974 paid Eloise R. Ault -		
Postage	7.98	
		\$ 306.23

Balance		\$ 418.25
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TOWN OFFICIALS' SALARIES

Credits:

March 10, 1973 by Appropriation	\$4,460.00
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Charges:

From March 24, 1973 to and inc. Jan. 25, 1974

Paid:

Warren H. Davenport	\$ 300.00
Curtis R. Criss, Jr.	607.50
Paul M. Furbush	262.50
Charles E. Curley	300.00
Lila G. Lincoln	1,700.00
Vivian L. Lincoln	600.00
Diane Lee	240.00
Eloise R. Ault	60.00

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Stanley G. Kneeland	180.00	
Andrew S. Knight, Jr.	60.00	
		\$4,310.00
Balance		\$ 150.00

TOWN OFFICIALS' TAPE RECORDER & TAPES

Credit:		
March 10, 1973 by Appropriation		\$ 100.00
Balance		\$ 100.00

BOOKKEEPER'S SALARY

Credit:		
March 10, 1973 by Appropriation		\$ 600.00
Charges:		
From March 23, 1973 to and inc.		
Jan. 25, 1974 Paid Ruth D. Ault		\$ 600.00

WORKMEN'S COMPENSATION INSURANCE

Credit:		
March 10, 1973 by Appropriation		\$ 300.00
Charges:		
Feb. 22, 1973 paid Pattershall - Allen, Inc.	\$ 143.00	
Mar. 23, 1973 paid Pattershall - Allen, Inc.	52.00	
Apr. 20, 1973 paid Pattershall - Allen, Inc.	90.00	
		\$ 285.00
Balance		\$ 15.00

FIRE DEPARTMENT

Credits:

Feb. 1, 1973 Balance from 1972	\$ 272.73
Mar. 10, 1973 by Appropriation	2,000.00
May 18, 1973 Rec'd from Wayne Fire Dept.	668.25
Oct. 26, 1973 Rec'd from Wayne Fire Dept.	5,143.57
Nov. 10, 1973 Rec'd from O'Connor Motors	441.75
Jan. 6, 1974 Rec'd from Wayne Fire Dept.	134.18

\$8,660.48

Charges:

From Feb. 1, 1973 to and inc. Jan. 12, 1974

Paid:

O'Connor Motors	\$5,143.57
Blanchard Associates	1,591.80
Pattershall - Allen, Inc.	873.00
Moore Fuel & Heating Co.	412.62
Central Maine Power Co.	138.17
Treas. of Maine	75.00
Stanley G. Kneeland	68.94
Snow's Tire	48.68
Russell E. Dodge, Sr.	48.00
Dick's Repair Shop	45.70
Forks Cash Market	44.80
Daniels Motor	41.88
Jowett's Garage	25.85
Andrew S. Knight, Jr.	25.33
Audette's	13.50

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Marston's Esso	10.00	
Fort Western Tire	9.75	
Winthrop Medical Center	3.00	
		\$8,619.59
Balance		\$ 40.89

FIRE DEPARTMENT RED WARNING SYSTEM

Credits:

March 10, 1973 by Appropriation \$ 500.00

Charges:

From March 8, 1973 to and inc. Jan. 25, 1974

Paid to New England Telephone \$ 524.40

Overdrawn \$ 24.40

FIRE PONDS

Credits:

Feb. 1, 1973 Balance from 1972 \$ 44.00

March 10, 1973 by Town's
Appropriation 500.00

\$ 544.00

Charges:

Nov. 30, 1973 Paid C. H. Stevenson \$ 116.00

Balance \$ 428.00

CIVIL DEFENSE

Credit:

Feb. 1, 1973 Balance from 1972	\$ 343.66
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Balance	\$ 343.66
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STREET LIGHTS

Credit:

March 10, 1973 by Town's Appropriation	\$1,500.00
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Charges:

From Feb. 9, 1973 to and inc. Jan. 12, 1974 Paid Central Maine Power Co.	\$1,442.13
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Balance	\$ 57.87
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TOWN DUMP

Credit:

March 10, 1973 by Town's Appropriation	\$1,500.00
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Charges:

From Feb. 22, 1973 to and inc. Jan. 12, 1974

Paid:

Marcel Rivard	\$ 180.00
Warren H. Davenport	5.00
Belz Signs	34.08
Innes Construction	935.00
Town of Wayne - Taxes	100.00

\$1,254.08

Balance	\$ 245.92
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PUBLIC HEALTH CLINICS

Credit:

March 10, 1973 by Town's Appropriation	\$ 100.00
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Charges:

Mar. 8, 1973 paid Winthrop Medical Center	\$ 3.00
Jan. 25, 1974 paid Winthrop Medical Center	8.72

11.72

Balance	\$ 88.28
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BRUSH CONTROL

Credit:

March 10, 1973 from Federal Revenue Sharing	\$1,500.00
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Charges:

May 18, 1973 Payroll No. 1	\$ 23.00
June 29, 1973 Payroll No. 2	114.00
July 13, 1973 Payroll No. 3	68.00
Sept. 7, 1973 Payroll No. 4	108.00
Sept. 21, 1973 Lewis A. Dustin	380.00
Sept. 21, 1973 Payroll No. 5	109.50
Oct. 19, 1973 Lewis A. Dustin	647.50
Oct. 19, 1973 Theodore Goucher	60.00

\$1,510.00

Overdrawn	\$ 10.00
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MAINTENANCE OF TARRED ROADS & ANY NEW TARRING

Credits:

Feb. 1, 1973 Balance from 1972	\$ 9,248.25
Jan. 24, 1974 Transfer from Excise	
Taxes (As per vote of the Town)	10,464.55
Jan. 31, 1974 - Credit	6,484.33

\$26,197.13

Charges:

Apr. 6, 1973 paid Blue Rock Industries	\$ 137.96
Apr. 6, 1973 Payroll No. 1	166.00
May 3, 1973 Payroll No. 2	126.00
May 18, 1973 Payroll No. 3	50.00
June 1, 1973 paid Blue Rock Industries	23.70
June 1, 1973 Payroll No. 4	69.00
June 15, 1973 paid Blue Rock Industries	57.82
June 15, 1973 Payroll No. 5	92.50
June 29, 1973 paid Commercial	
Paving Co.	7,991.00
June 29, 1973 Payroll No. 6	67.00
Oct. 5, 1973 paid Blue Rock Industries	62.72
Oct. 5, 1973 Payroll No. 7	217.80
Nov. 30, 1973 paid Blue Rock Industries	72.80
Dec. 14, 1973 Payroll No. 8	140.00

\$ 9,274.30

Balance

\$16,922.83

STATE AID CONSTRUCTION

Credits:

Feb. 1, 1973 from Treas. of Maine	\$ 230.00	
Mar. 10, 1973 from Federal Revenue		
Sharing (As per Vote of the Town)	5,184.00	
		\$5,414.00

Charges:

Feb. 22, 1973 paid Lila G. Lincoln,		
Tax Collector, Balance of John		
Lane a/c	\$ 121.16	
Mar. 10, 1973 Transferred to Surplus,		
Settlement of John Lane a/c	108.84	
		\$ 230.00
Balance		\$5,184.00

SUMMER ROADS

Credits:

March 10, 1973 from Federal Revenue		
Sharing (Per Vote of the Town)	\$2,087.00	
Dec. 15, 1973 by C. H. Stevenson	104.24	
		\$2,191.24

Charges:

Mar. 23, 1973 paid Blue Rock Industries	\$ 22.91
Mar. 23, 1973 Payroll No. 1	75.00
Apr. 20, 1973 Payroll No. 2	147.65
May 3, 1973 Payroll No. 3	26.00
May 18, 1973 paid Town of Winthrop	120.00

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May 18, 1973 paid Geo. E. Richardson	88.00	
June 1, 1973 Payroll No. 4	659.10	
June 1, 1973 paid Bancroft & Martin Co.	192.98	
June 29, 1973 paid C. H. Stevenson	72.00	
July 13, 1973 Payroll No. 5	210.00	
July 27, 1973 paid Bancroft & Martin Co.	46.79	
Aug. 10, 1973 paid Bancroft & Martin Co.	54.39	
Sept. 6, 1973 Payroll No. 6	103.00	
Sept. 21, 1973 Payroll No. 7	110.00	
Oct. 19, 1973 paid Augusta Tank & Culvert	213.05	
Dec. 28, 1973 paid C. H. Stevenson	1.00	
		\$2,141.87
Balance		\$ 49.37

TOWN ROAD IMPROVEMENT

Charges:

Sept. 21, 1973 Payroll No. 1	\$ 414.11	
Sept. 21, 1973 Payroll No. 2	1,204.92	
Sept. 28, 1973 paid W. H. Davenport	404.25	
Sept. 28, 1973 Payroll No. 3	1,305.91	
Sept. 28, 1973 Payroll No. 4	1,512.76	
Sept. 28, 1973 paid W. H. Davenport	297.75	
Oct. 5, 1973 Payroll No. 5	456.91	
Oct. 5, 1973 paid W. H. Davenport	92.50	
		\$5,689.11

Credit:

Nov. 1, 1973 Rec'd from Treas. Of Maine	\$3,328.17
Overdrawn	\$2,360.94

WINTER ROADS

Credits:

Feb. 1, 1973 from Camp Androscoggin, Jr.	\$ 20.00
Mar. 10, 1973 by Appropriation	8,000.00
Mar. 22, 1973 Camp Androscoggin, Jr.	30.00
June 15, 1973 Treas. of Maine	2,797.00
June 25, 1973 Transfer from December Disaster Flooding	20.00
Jan. 25, 1974 Transfer from December Disaster Flooding	521.00
	\$11,388.00

Charges:

Paid:

Feb. 9, 1973 Blue Rock Industries	\$ 14.66
Feb. 9, 1973 Forks Cash Market	1.00
Feb. 9, 1973 Jowett's Garage	92.62
Feb. 9, 1973 Maxim's Service Center	56.55
Feb. 9, 1973 Payroll No. 1	862.75
Feb. 22, 1973 Jowett's Garage	20.65
Feb. 22, 1973 Town of Monmouth	120.00
Feb. 22, 1973 Payroll No. 2	466.25
Mar. 8, 1973 Jowett's Garage	34.50
Mar. 8, 1973 Elmer True	15.90
Mar. 8, 1973 Payroll No. 3	274.25
Apr. 6, 1973 Payroll No. 4	157.00

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Apr. 20, 1973 Payroll No. 5	75.50	
Apr. 20, 1973 Treas. of Maine	92.84	
May 18, 1973 Town of Monmouth	20.00	
May 18, 1973 Payroll No. 6	48.00	
Nov. 4, 1973 Payroll No. 7	747.60	
Nov. 4, 1973 W. H. Davenport	220.00	
Nov. 16, 1973 Payroll No. 8	39.00	
Nov. 30, 1973 Commercial Paving Co.	732.00	
Nov. 30, 1973 State Chemical Mfg.	329.51	
Dec. 14, 1973 Payroll No. 9	122.00	
Dec. 28, 1973 Chemical Corp.	894.46	
Dec. 28, 1973 Payroll No. 10 (Disaster)	521.00	
Dec. 28, 1973 Payroll No. 11	1,086.00	
Jan. 12, 1974 Payroll No. 12	1,177.00	
Jan. 25, 1974 A. Mitchell	4.00	
Jan. 25, 1974 Blue Rock Industries	4.57	
Jan. 25, 1974 Payroll No. 13	1,241.00	
Jan. 31, 1974 Payroll No. 14	707.00	
Jan. 31, 1974 Blue Rock Industries	234.73	
Jan. 31, 1974 Chemical Corporation	132.57	
		\$10,544.91
Balance		\$ 843.09

WINTER ROADS EQUIPMENT

Credits:

March 10, 1973 by Appropriation	\$1,500.00
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Charges:

Paid:

Feb. 9, 1973 Farrar-Brown	\$ 12.00
Mar. 8, 1973 Payroll No. 3	55.00
Mar. 8, 1973 Howard Fairfield	34.20

Mar. 8, 1973 Winthrop Machine	7.16
Mar. 8, 1973 T. W. Dick Co.	60.17
Mar. 23, 1973 Noyes Tire Co.	226.08
Apr. 20, 1973 Daniels Motor	17.88
Apr. 20, 1973 Noyes Tire	28.20
Dec. 14, 1973 Dick's Repair	12.00
Dec. 14, 1973 Dick's Repair	27.00
	\$ 479.69
Balance	\$1,020.31

DISASTER LOSSES DECEMBER 1973 HIGHWAY & STREAM FLOODING

Charges:

Paid:

Jan. 25, 1974 W. H. Davenport	\$ 32.20
Jan. 25, 1974 W. H. Davenport	24.80
Jan. 25, 1974 C. H. Stevenson	135.00
Jan. 25, 1974 Payroll	541.00
	\$ 733.00

Credit:

None	- 0 -
Overdrawn	\$ 733.00

POOR

Credit:

March 10, 1973 by Appropriation	\$1,500.00
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Charges:

Case No. 1	\$ 57.94
Case No. 2	9.92
Case No. 3	99.05
Case No. 4	76.14
Case No. 5	20.00
Case No. 6	10.00
Case No. 7	169.29
Case No. 8	44.28
Case No. 9	967.47

 \$1,454.09

Balance

 \$ 45.91

SCHOOL FUND

Credits:

Feb. 1, 1973 Balance from 1972	\$ 9,215.35
Feb. 1, 1973 Pattershall-Allen, Inc.	37.93
Feb. 26, 1973 Treas. of Maine	1,822.00
Mar. 6, 1973 Town of Manchester	1,119.00
Mar. 10, 1973 by Town's Appropriation	115,870.65
Mar. 23, 1973 Treas. of Maine	1,822.00
Apr. 17, 1973 Treas. of Maine	150.00
Apr. 26, 1973 Treas. of Maine	1,822.00
May 25, 1973 Treas. of Maine	1,822.00
June 8, 1973 Treas. of Maine	657.78
June 20, 1973 Treas. of Maine	1,826.00
June 20, 1973 Town of Manchester	274.00
July 31, 1973 Treas. of Maine	1,813.00
July 31, 1973 Treas. of Maine	55.48
Aug. 27, 1973 Treas. of Maine	1,813.00
Sept. 26, 1973 Treas. of Maine	1,813.00

Oct. 28, 1973 Treas. of Maine	1,813.00	
Nov. 23, 1973 Community School District	976.95	
Nov. 30, 1973 Treas. of Maine	1,813.00	
Dec. 18, 1973 Town of Manchester	8.00	
Dec. 27, 1973 Treas. of Maine	1,813.00	
Jan. 3, 1974 Treas. of Maine	15.00	
Jan. 3, 1974 Treas. of Maine	1,251.66	
Jan. 30, 1974 Treas. of Maine	1,813.00	
		\$151,436.80

Charges:

From Feb. 9, 1973 thru & inc. Jan. 18, 1974	
Paid School Payrolls No. 1 thru & inc. No. 25	\$145,567.80
Balance	\$ 5,869.00

KENNEBEC SOIL CONSERVATION DISTRICT

Credit:

March 10, 1973 by Town's Appropriation	\$ 50.00
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Charge:

Aug. 10, 1973 paid Kennebec Soil Conservation District	\$ 50.00
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KENNEBEC VALLEY HUMANE SOCIETY

Credit:

March 10, 1973 by Town's Appropriation	\$ 35.00
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Charges:

Aug. 10, 1973 paid Kennebec Valley Humane Society	\$ 35.00
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MAINE MUNICIPAL ASSOCIATION

Credit:

March 10, 1973 by Town's Appropriation	\$ 350.00
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Charges:

Paid:

July 27, 1973 Maine Municipal Assn.	\$ 173.10	
Aug. 10, 1973 Maine Municipal Assn.	148.87	
		\$ 321.97

Balance		\$ 28.03
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MEMORIAL DAY

Credit:

March 10, 1973 by Town's Appropriation	\$ 100.00
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Charges:

Paid:

May 18, 1973 N. E. Toy Co. (Flags)	\$ 34.25	
June 25, 1973 Winthrop Junior High School Band	50.00	
		\$ 84.25

Balance	\$ 15.75
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COLBY-BATES-BOWDOIN
EDUCATIONAL TELEVISION STATION WCBB

Credit:

March 10, 1973 by Town's Appropriation	\$ 200.00
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Charges:

Aug. 10, 1973 Paid WCBB	\$ 200.00
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PERAMBULATION

Credit:

Feb. 1, 1973 Balance from 1972	\$ 460.00
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Balance	\$ 460.00
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PRESERVING TOWN RECORDS

Credits:

Feb. 1, 1973 Balance from 1972	\$ 200.00
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Mar. 10, 1973 by Town's Appropriation	300.00
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\$ 500.00

Balance	\$ 500.00
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TOWN HOUSE REPAIRS

Credits:

Feb. 1, 1973 Balance from 1972	\$ 676.86
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Mar. 10, 1973 by Town's Appropriation	600.00
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\$1,276.86

Charges:

Mar. 8, 1973 paid Nason Electric	\$ 375.00
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Balance	\$ 901.86
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SHADE TREE PROGRAM

Credits:

Feb. 1, 1973 Balance from 1972	\$ 465.00
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Mar. 10, 1973 by Town's Appropriation	1,000.00
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\$1,465.00

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Charges:

Dec: 28, 1973 paid Lee's Tree Service	\$ 533.00
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Balance	\$ 932.00
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NORTH WAYNE COMMUNITY CENTER HEATING

Charges:

Mar. 8, 1973 paid H. L. Mercier	\$ 50.00
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Overdrawn	\$ 50.00
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NORTH WAYNE DAM TAXES

(Allowed in Lieu of Repairs)

Charges:

Aug. 10, 1973 Town of Wayne paid Assessed Taxes	\$ 60.00
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Overdrawn	\$ 60.00
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SOUTHERN KENNEBEC VALLEY REGIONAL PLANNING

Credit:

Mar. 10, 1973 by Town's Appropriation	\$ 231.00
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Charges:

Aug. 10, 1973 paid So. Kennebec V. R. Planning	\$ 231.00
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ALFRED W. MAXWELL AMERICAN LEGION POST

Credit:

Mar. 10, 1973 by Appropriation from Surplus	\$ 100.00
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Charges:

June 15, 1973 paid A. W. Maxwell	
Am. Legion Post	\$ 100.00

VETERANS' MEMORIAL PARKS OR PARKS UPKEEP

Credit:

Mar. 10, 1973 by Town's Appropriation	\$ 150.00
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Charges:

Paid:

June 1, 1973 Daniel Dorson	\$ 29.40	
July 13, 1973 Russell E. Dodge	14.00	
July 13, 1973 Daniel Dorson	11.65	
Aug. 10, 1973 Daniel Dorson	15.60	
Sept. 7, 1973 Daniel Dorson	15.90	
Nov. 4, 1973 Daniel Dorson	5.60	
Nov. 30, 1973 David Stevenson	55.00	
		\$ 147.15
Balance		\$ 2.85

WAYNE VILLAGE DAM REPAIRS

Charges:

Apr. 20, 1973 paid Foster S. Beach	\$ 10.00	
Nov. 4, 1973 paid W. H. Davenport	3.00	
		\$ 13.00

Credit:

Jan. 31, 1974 by Withdrawal from Savings	
Account at 1st Consumers Savings Bank	\$ 13.00

WAYNE CEMETERY ASSOCIATION

Credits:

Mar. 10, 1973 by Town's Appropriation	\$ 300.00
Mar. 10, 1973 by Town's Appropriation	800.00

\$1,100.00

Charges:

Paid:

May 13, 1973 Wayne Cemetery Assn.	\$ 100.00
June 15, 1973 Wayne Cemetery Assn.	200.00
Aug. 24, 1973 Wayne Cemetery Assn.	100.00
Sept. 7, 1973 Wayne Cemetery Assn.	700.00

\$1,100.00

WAYNE LIBRARY ASSOCIATION

Credits:

Mar. 10, 1973 by Town's Appropriation	\$ 600.00
Nov. 29, 1973 by State of Maine Subsidy	40.00

\$ 640.00

Charges:

Paid:

Aug. 10, 1973 Wayne Library Assn.	\$ 200.00
Sept. 21, 1973 Wayne Library Assn.	400.00
Dec. 14, 1973 Wayne Library Assn.	40.00

\$ 640.00

WAYNE 1973 WATER FESTIVAL

Credit:

Mar. 10, 1973 by Town's Appropriation	\$ 100.00
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Charges:

Paid:

Aug. 24, 1973 Mary A. Cook	\$ 20.57	
Aug. 24, 1973 Jean Mercier	12.50	
Aug. 24, 1973 Joane O'Connor	20.67	
Sept. 21, 1973 E. V. Lovejoy	4.00	
		\$ 57.74
Balance		\$ 42.26

WINTHROP AREA DEVELOPMENT ASSN.

Credit:

Mar. 10, 1973 by Town's Appropriation	\$ 50.00
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Charges:

Aug. 10, 1973 paid Winada	\$ 50.00
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INTEREST

Credits:

Feb. 4, 1973 from Lila G. Lincoln	\$ 35.08	
Mar. 5, 1973 from Tax Collector	14.14	
Mar. 10, 1973 by Town's Appropriation	1,500.00	
Mar. 26, 1973 from Lila G. Lincoln	4.64	
Apr. 16, 1973 from Tax Collector	26.82	
May 3, 1973 from Tax Collector	42.07	
Sept. 10, 1973 from J. & T. Breton	6.48	
		\$1,629.23

Charges:

Aug. 24, 1973 paid Livermore Falls Trust Co.	\$ 68.16
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Nov. 16, 1973 paid Livermore Falls Trust Co.	117.66	
		\$ 185.82
Balance		\$1,443.41

TAX ANTICIPATION NOTES PAYABLE**Credits:**

June 15, 1973 by Livermore Falls Trust Co.	\$10,000.00	
June 20, 1973 by Livermore Falls Trust Co.	10,000.00	
		\$20,000.00

Charges:**Paid:**

Aug. 10, 1973 Livermore Falls Trust Co.	\$10,000.00	
Aug. 24, 1973 Livermore Falls Trust Co.	5,000.00	
Nov. 4, 1973 Livermore Falls Trust Co.	5,000.00	
		\$20,000.00

KENNEBEC COUNTY TAX**Credit:**

Mar. 10, 1973 by Commitment of Taxes	\$6,018.00
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Charges:

Aug. 24, 1973 paid Treasurer of Kennebec County	\$3,009.00	
Dec. 14, 1973 paid Treasurer of Kennebec County	3,009.00	
		\$6,018.00

TREASURER'S REPORT

CREDITS

Balance on hand February 1, 1973	\$ 23,465.91
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LIENS

John & Teresa Breton (1972 Taxes)	\$ 120.01
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STATE TREASURER

Right of Way Charges	\$ 230.00
Educational Subsidies	23,056.66
ESEA Title II	150.00
Reimb. of Committed Children	657.78
Snowmobile Reg. Refund	498.00
Snow Removal	2,797.00
Adj. of Supt. Salary	55.48
Municipal Revenue Sharing	2,315.49
Bank Stock Tax	5.76
Reimb. Vets Prop. Tax	1,589.94
Town Road Imp. Fund	3,328.17
Library Stipend	40.00
Driver Ed. Subsidy	15.00
	\$ 34,739.28

MISCELLANEOUS

Pattershall-Allen (School Vandalism)	\$ 37.93
Camp Androscoggin Jr. (Plowing)	50.00
Town of Manchester (Remedial Reading)	1,393.00
Building Permits	58.00
Wayne Fire Dept. (Blanchard Assos)	668.25
Revenue Sharing Acc't (Gen. Fund)	8,771.00
L. F. Trust Co. (Tax Ant. Loan)	20,000.00
Wayne Fire Dept. (Fire Truck)	5,143.57

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O'Connor Motor Co. (Ref. Ex. Tax)	441.75
Alice Burnham (Hearing Notices)	24.48
Geo. & Helen Ladd (Zoning Maps)	700.00
Manchester, Readfield, Mt. Vernon & Wayne School Dist. (Trans. Money)	976.95
Christopher Stevenson (Refund)	104.24
Town of Manchester (Carryover Funds)	8.00
Wayne Fire Dept. (Refund)	134.18
Wayne Dam Fund (Repair on Dam)	13.00
Treasurer of U. S. (Poor-2B)	1,014.00
Treasurer of U. S. (Revenue Sharing)	10,558.00

\$ 50,096.35

LILA G. LINCOLN, COLLECTOR

1972 Taxes	\$ 4,166.84
1973 Taxes	153,916.95
1973 Excise Taxes	10,472.25
1974 Excise Taxes	6,476.63
Refunds	46.98
Interest	122.75

\$175,202.40

Total Credits \$283,623.95

DEBITS

39 Warrants Drawn \$240,440.85

Balance February 1, 1974 \$ 43,183.10

Respectfully Submitted,

VIVIAN L. LINCOLN, TREASURER
Town of Wayne, Maine

TAX COLLECTOR'S REPORT
For the year ending January 31, 1974

CHARGES:

Tax Commitment June 18, 1973	\$162,582.80
Supplemental Taxes July 30, 1973	3,002.00
Refunds for overpayment	
1973 Taxes	78.98

Total to Collect	\$165,663.78
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CREDITS:

Cash paid to Town Treasurer	\$153,916.95
Discounts Allowed	2,542.94
Abatements	566.00
Cash for refunds to Town	
Treasurer	42.98

Total Credits	\$157,068.87
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	\$ 8,594.91
Refund	.09

Uncollected Taxes Feb. 1, 1974	\$ 8,595.00
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DETAILS OF UNCOLLECTED TAXES FOR 1973

RESIDENT:

William H. Branagan	\$ 230.00
	42.00
Linwood A. Diamond	110.00
Peter M. Farnham	272.00
Paid	210.00
Paid	6.00

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Paid	4.00	
Paid	2.00	
James L. Gray	80.00	
Lewis Gray	120.00	
E. Vernon Lovejoy	1,260.00	
Linwood T. Pease	320.00	
Tall Timbers Inc.	1,490.00	
Ira J. Wood	12.00	
Paid	180.00	
Total		\$4,338.00

NON-RESIDENTS:

Keith Furbush, Lance Nutter	\$ 16.00	
To be an abatement	30.00	
Elwin A. Sharpe	90.00	
Paid	80.00	
John W. Lane, Jr.	210.00	
John W. Lane, Jr.	78.00	
Douglas K. MacDonald	270.00	
Douglas K. MacDonald	6.00	
Douglas K. MacDonald	40.00	
Frank Pitcher	300.00	
Frank Pitcher	100.00	
Paid	80.00	
Cynthia & Edward Savage	40.00	
Paid	256.00	
Paid	256.00	
Richard A. Johnson	2,385.00	
David Major	20.00	
		\$4,257.00
TOTAL To Collect Feb. 1, 1974		\$8,595.00

ANNUAL REPORT

PRIOR YEARS
TAX COLLECTOR'S REPORT
For the year ending January 31, 1973

CHARGES:

Balance from 1972 Taxes 2-1-73	\$4,040.53
Supplemental Taxes 4-25-73	258.00
Refund R. Poiteus 5-3-73	3.00
Refund B. T. C. Gardiner 5-3-73	3.00
Supplemental Tax 7-30-73	18.00

Total	\$4,322.53
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CREDITS:

Cash paid to Town Treasurer	\$4,166.84
Abatement	30.00
1 - Lien filed 5-18-73	108.00
(Interest \$122.75)	

\$4,304.84

17.69

Overpayment

.31

Total to collect 2-1-1974	\$ 18.00
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Supl. Tax 7-30-74 David Major \$18.00	
---------------------------------------	--

1971

CHARGE:

To Supplemental Taxes July 30, 1973	\$ 28.50
For David Major	

Total to collect 2-1-74	\$ 28.50
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EXCISE TAX REPORT

1973

Excise Tax Collected	\$10,464.55
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1974

Excise Tax Collected	6,488.33
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Total cash paid to Town Treasurer

Feb. 1, 1973 to Jan. 31, 1974	\$16,952.88
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Respectfully submitted,

LILA G. LINCOLN

Tax Collector

Town of Wayne, Maine

JOINT REPORT OF THE ADMINISTRATION AND THE WAYNE SCHOOL COMMITTEE

Citizens of Wayne:

This year marks the first year that the Wayne School Committee reports to you on Grades Kindergarten to 6th basis. The Community School District School Committee which is now legally responsible for Grades 7 - 12 will report to you at its annual meeting on the third Monday in March.

Legislation:

Two major pieces of legislation will now have an impact upon our schools. The new finance law shares operating cost at 50% between the State and local government, and also the law provides for 100% funding of all capital outlay cost.

One other law (long overdue) provides for local school districts becoming responsible for the education of all handicapped and exceptional children between the ages of five and twenty. This law is 100% funded.

The 106th Legislature also passed a law mandating School Lunch Programs for all elementary schools.

Building and Grounds:

Provisions are made in the 1974 school budget to blacktop the driveways and parking area and general painting and repair items.

Over a period of years problems have been developing with our septic system behind the school building. Monies are proposed in this years budget to correct this problem.

Credit to the fine condition of our buildings which in the final analysis reduces some maintenance cost should be given to Clarence Pettengill who, as custodian, has done an outstanding job.

Student Population and Staff:

The elementary population has stayed about the same this year presenting no serious problems about space.

Mrs. Sally Crockett was hired to teach Grades 3 and 4 this year. Miss Kathleen Moulton was employed as music teacher to work throughout Union No. 42 schools, and Miss Anne Reynolds was employed as a part-time speech therapist.

Principal Turcotte has been working with the staff in developing a means to report pupil progress via Parent - Teacher Conferences. Work is still continuing on revising some aspects of the report card.

A standardized testing program was revised this year and tests were given this fall.

Energy Crisis:

We wish that we could report to you at this time just what this means to our school year, vacation time, transportation routes, and the Fall beginning time. It is quite obvious that if the energy crisis does continue and that schools have to close longer during winter months, the traditional time of starting school after Labor Day will have to be re-examined. Transportation costs and fuel costs have risen dramatically.

The Community:

We would like to express our sincere appreciation to the numerous volunteers who continue to provide a wealth of service for our young people.

Respectfully submitted,

MILLARD D. HARRISON
Superintendent of Schools

WAYNE ENROLLMENT

October 1, 1973

ELEMENTARY

School	Grades	Sp.										Total
		Ed.	K	1	2	3	4	5	6	7	8	
Wayne Elementary			9	15	7	13	17	12	8			81
Winthrop Junior High	1									12	12	25
Monmouth Elementary			1	1	1					1		4
Mid-State Cerebral Palsy	1											1
Kennebec Valley Council for Retarded Children	1											1
M.S.A.D. No. 36, Livermore Falls				1								1
TOTAL												113

SECONDARY

School	Grades	9	10	11	12	Total
Winthrop High		11	6	13	7	37
M.S.A.D. No. 36, Livermore Falls			2			2
Kents Hill		1	1	2	1	5
Walnut Hill School, Massachusetts				1		1
Gould Academy		1	1		2	4
TOTAL						49

WAYNE STAFF

		Years of Service Here
Mr. John Turcotte	Principal, Grades 5 & 6	3
Mrs. Marilyn Morgan	Remedial Reading & Kindergarten	4
Mrs. Sarah Crockett	Grades 3 & 4	1
Mrs. Cynthia Vermette	Grades 1 & 2	7
Miss Anne Reynolds	Speech Therapist	1
Miss Kathleen Moulton	Music Supervisor	1
Mrs. Dorothy Jackson	Clerical Aide	
Mr. Clarence Pettengill	Custodian	
Mr. Russell Dodge	Bus Driver	

FEDERAL PROGRAMS

TITLE I REMEDIAL READING

Receipts:

Received from State	\$1,401.00
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Expenditures:

Instruction	<u>\$1,401.00</u>
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TITLE II LIBRARY

Receipts:

Received from State	\$ 150.00
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Expenditures:

Library books & audio-visual material	<u>\$ 150.00</u>
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WAYNE FINANCIAL REPORT 1973 AND ESTIMATED BUDGET 1974

RECEIPTS:	1973	1974
	Actual	Estimated
Balance	\$ 9,215.35	\$ 5,869.00
Appropriation	115,870.65	56,422.87
State Subsidy	21,805.00	17,717.13
Special Education Subsidy	1,251.66	
State Ward Reimbursement	657.78	
Adjust Supt. Salary subsidy	55.48	
Driver Education subsidy	15.00	
Community School District refund	976.95	
Miscellaneous	37.93	
	\$149,885.80	\$80,009.00

EXPENDITURES:	1973	1974
	Actual	Estimated

ADMINISTRATION

No. 110 Salaries	\$ 2,029.32	\$ 1,945.00
130 Office Expense	722.88	621.00

INSTRUCTION

213 Teachers	34,001.63	38,145.00
Programs for Handicapped	1,031.88	1,068.00
215 Clerical Aide	260.00	800.00
220 Textbooks	587.02	230.00
230 Library	333.89	242.00
230 Audio Visual	731.09	900.00
240 Supplies	1,519.70	1,900.00
250 Office Expense - Travel	102.61	380.00
310 Attendance Services		
400 Health	152.26	111.00

TRANSPORTATION

510 Salaries	1,385.00	1,080.00
520 Contracted	6,947.96	6,877.00
530 Insurance	128.00	130.00
560 Bus Expense	1,248.94	1,550.00

OPERATION OF PLANT

610 Salaries	2,023.80	2,600.00
620 Contracted Janitorial	571.00	45.00
630 Fuel	1,649.36	3,080.00
640 Utilities	970.40	1,025.00
650 Janitor Supplies	787.01	800.00
700 Repair	1,463.19	6,273.00
730 Equipment	964.00	1,000.00
820 Insurance	940.20	1,093.00
1020 Student Body Activities		75.00
1410 Tuition - Elementary	6,165.19	6,539.00
Junior High	7,575.03	
Secondary	19,608.85	
Contingency		1,500.00
Transfer of Funds to C. S. D.	50,116.59	
	\$144,016.80	\$80,009.00

TOWN CLERK'S REPORT
For the year ending January 31, 1974

Records of Marriage	Records of Birth	Records of Death and
14	14	Burials 14

Deaths and Burials

Name	Age	Date	Place
Albion C. Barker	87	2-16-73	Lewiston, Maine
Charles E. Curley	68	10-3-73	Augusta, Maine
Kathleen J. Fernandez	38	12-1-73	Newark, N. J.
Erwin R. Fuller	81	8-26-73	Augusta, Maine
Helen H. Healy	74	10-21-73	Wayne, Maine
Martha B. Herrick	85	8-2-73	Augusta, Maine
Earle H. Manter	84	8-12-73	Freeport, Maine
Beulah Millett	87	8-4-73	Augusta, Maine
George C. Riggs	66	8-6-73	Wayne, Maine
Gladys L. Ryan		9-26-73	Portland, Maine
Malcolm Soule	89	2-3-73	Augusta, Maine
Margaret M. Soule	80	5-18-73	Freeport, Maine
Earl E. Wing	92	9-16-73	South Kingston, R. I.
Fred Hanes	83	11-28-73	Winthrop, Maine

Dog Licenses issued for 1973 116

DOG LICENSE WAS DUE JANUARY 1, 1974. A valid certificate of immunization against rabies within 2 years preceding the date of application of license must be an Official Certificate of the State of Maine by a licensed veterinarian. AN OFFICERS WARRANT will be issued after March 31, 1974 and a fee of \$3.00 shall be added to the cost of the license.

Respectfully submitted,
Diane L. Lee
Clerk of Wayne, Maine

WAYNE FIRE DEPARTMENT

Fire losses have been rather sad this year. Mr. & Mrs. John Maxim's home in February was a total loss and the loss of one of our members at the Bernard Gray fire at North Wayne. My sympathy along with the fire departments' goes out to the family of George Riggs.

Another close call we had was the fire at Mr. & Mrs. William Brangan's home. Our tank truck saved that home I am sure.

We now have a Ladies Auxiliary and they are doing an outstanding job on pumper operation and many have completed the resuscitation school.

By the time you read this report we should have our new tank truck, a 1974 GMC, 800 gallon capacity with a 250 gpm pump costing about \$12,000. This we are giving to the town, nearly depleting our treasury. We will have a new reliable tank truck with compartments for our gear. Our insurance will be higher this year since we are now insuring 6 trucks. After we sell two trucks the insurance will drop back to a lower figure.

The Ladies Auxiliary and firemen have put red ball stickers on many windows in town signifying the room of an invalid or small child. These stickers are available from any member.

This past year we have had three schools of instruction, tactics, smoke mask and resuscitation. For the resuscitation school we purchased Ambu bags, hand operated equipment to be used in place of mouth to mouth resuscitation. This school was well attended with 20 members passing the course.

The article in the warrant pertaining to Mutual Aid means we will be able to call for assistance from surrounding towns without checking with town officials first.

We are asking for quite a bit more money this year for our pumper fund and new hose as both are badly needed. Our equipment is getting older each year and our pumper and tank truck will have to be replaced before many years. It will be difficult to obtain parts for these older models much longer.

One more comment, if there is an emergency please use our fire phone stating what, where and what kind of assistance you need. DO NOT use the fire phone for personal calls or for information.

In closing I would like to thank the boys for their fine turn out at meetings and schools. We try to keep our meetings informative and interesting. Many thanks to my Assistant Chief, Andy Knight, for his help and enthusiasm in taking care of many tasks.

Respectfully submitted,

Stanley G. Kneeland
Chief

WAYNE PLANNING BOARD REPORT

The Town enacted a zoning ordinance at a special town meeting on April 28, 1973 which was sustained and amended at a special town meeting on June 30, 1973. This ordinance is the culmination of several recommendations made by the Sewall Company in the Comprehensive Plan prepared in 1970 and meets requirements of Maine statutes with respect to shoreland areas.

The successful utilization of this ordinance and various others passed in previous years depends on the continued cooperation and support of the citizens if the best interests of all are to be considered and Wayne's unique beauty and resources are to be protected.

We wish to express our appreciation to all who gave of their time and talent and otherwise provided encouragement in the past year.

The Wayne Planning Board

REPORT OF THE WAYNE LIBRARY ASSOCIATION

Each year new books, both fiction and non-fiction, are added for adults and children. This year a new section of Handcraft and Do-It-Yourself books has been added. The children's section of the library is being enlarged and made more comfortable and inviting. A constant supply of current magazines is also available to readers. It is a prime concern to the trustees to bring a wide variety of books to our townspeople and the townspeople to the library.

Do you know that students who wish reference materials from the State Library to have at home must order them through their school or town librarian?

Do you know that anyone who is handicapped, invalided, or convalescent may order Talking Books on records or tapes from a catalog of over three thousand titles? Materials will be mailed together with a special phonograph and listening headset directly to and from the home at no expense. The catalog and order forms are at the library.

Do you know that any organization or group may order exceptional 16mm. films of various lengths and on a wide variety of subjects from the North Country Film Library and an order must be placed through the librarian?

Do you know that the Annie Louise Cary Memorial Library is free and that no library card is needed?

Do you know that all Wayne people are invited to join the Wayne Library Association?

Do you know that the library is run by nine trustees made up of townspeople elected from the Wayne Library Association?

Do you know that financial support of the town is necessary to keep us going?

The library invites your interest, your help, your suggestions and your presence.

The Trustees

Wayne Library Association

WAYNE CEMETERY ASSOCIATION REPORT

Wayne Cemetery Trust Funds:

Beech Hill Cemetery	\$ 215.00	
Evergreen Cemetery	1,745.75	
Gordon Cemetery	2,710.00	
Jenkins or Lake Shore Cemetery	130.00	
North Wayne Cemetery	1,477.11	
		\$6,277.86

Investments at Cost:

50 Shares Central Maine Power Co. - Common	\$ 600.00	
34 Shares Chase Manhattan Bank - Common	819.25	
32 Shares City Investing - Common		
44 Shares City Investing - Cumulative Preference (Formerly Home Insurance Co.)	938.75	
50 Shares J. P. Morgan & Co. - Common	969.50	
Principal @ First Consumers Savings Bank (Formerly Augusta Savings Bank)	2,950.36	
		\$6,277.86

WAYNE CEMETERY ASSOCIATION REPORT

Receipts:

Feb. 1, 1973 Checking Acc't Balance	\$ 9.62	
Feb. 1, 1973 Augusta Savings Bank a/c Bal. (Now First Consumers Savings Bank)	1,965.13	
Apr. 27, 1973 Wayne Approp.	\$ 100.00	
June 22, 1973 Wayne Approp.	200.00	
Aug. 28, 1973 Wayne Approp.	100.00	
Sept. 10, 1973 Wayne Approp.	700.00	
		1,100.00
1973 Interest from Investments	327.94	
1973 Interest from First Consumers Savings Bank	122.40	
First Consumers Savings Bank Certificate	6,000.00	
1973 Interest on Certificate	377.05	
Gordon Cemetery Fund rec'd from Dorothy Gile	50.00	
Gordon Cemetery Fund rec'd from Mrs. Ralph Riggs	50.00	
		\$10,002.14

Expenditures:

Paid:

Apr. 24, 1973 A. L. Harrington	\$ 103.50	
June 22, 1973 A. L. Harrington	88.22	
July 10, 1973 Lee's Tree Service	50.00	
Aug. 1, 1973 Nelson L. Manter	22.00	
Aug. 24, 1973 Balch Bros. & West Co., Inc.	10.50	
Aug. 28, 1973 A. L. Harrington	97.50	
Oct. 27, 1973 A. L. Harrington	129.75	
Nov. 3, 1973 S. Masciadri & Sons	560.00	
		\$ 1,061.47

Balances:

Jan. 31, 1974 Checking a/c Bal.	\$ 48.15	
Jan. 31, 1974 First Consumers Savings Bank	2,515.47	
Jan. 31, 1974 First Consumers Savings Bank Certificate of Deposit Value	6,377.05	
		\$ 8,940.67

REPORT OF THE WAYNE CONSERVATION COMMISSION

The Wayne Conservation Commission applied for and received a Ford Foundation Grant (No. 735-0509) in the amount of \$750. for the construction of three stable base maps at the following scales: 1" = 500 ft., 1" = 1,000 ft., 1" = 2,000 ft. The maps have been completed and are now in the process of being edited by a committee formed by the Wayne Conservation Commission and the Wayne Historical Committee. The 1st edition of the map at the scale of 1" = 2,000 ft. has been printed and is currently available at a cost of twenty-five cents apiece. The citizens of Wayne are asked to examine and review this map and submit corrections, modifications or additions by contacting the map committee.

The Commission is pleased with the response to the water well survey which began this year and as soon as all the citizens of Wayne have been contacted the well data will be collated and analyzed and a report will be submitted.

During the past year, the Commission was instrumental in the formation of an over-all lake organization known as the "30 Mile River Alliance". This group will hopefully serve as voice and monitor of the entire watershed area which flows through Wayne via Lovejoy, Pocasset and Androscoggin Lakes.

Respectfully submitted

WAYNE CONSERVATION COMMISSION

WAYNE HISTORICAL COMMITTEE

1973 marked the 200th year since the settling of Wayne Village. A poster and verse competition in the Elementary School was sponsored by the committee, and a "Job Fuller Day" program was held in May in celebration of the anniversary.

WAYNE HISTORICAL COMMITTEE

**SNOWMOBILE RECREATION FUND
FROM SNOWMOBILE REGISTRATION FEES**

To the Citizens of Wayne:

The Thirty-Mile River Snowmobile Club and the Selectmen of the Town of Wayne utilized the 1973 snowmobile registration fees as follows:

1. \$65.33 for materials for the construction of danger signs posted in areas with hazardous ice conditions on Androscoggin and Pocasset Lakes. This was undertaken in an attempt to prevent accidents such as have occurred at these locations in the past.
2. The Thirty-Mile River Snowmobile Club voted to appropriate one-half (\$216.34) of the remaining snowmobile recreation fund to the Wayne Conservation Commission subject to the approval of the Town Selectmen.
3. The Thirty-Mile River Snowmobile Club voted to appropriate the remaining (\$216.33) moneys toward a fund to be used for the acquisition of a rescue sled.

Respectfully submitted,

Thirty-Mile River Snowmobile Club

**REPORT OF THE BUILDING INSPECTOR
TO THE SELECTMEN**

Thirty-five applications were received in 1973. Thirty-two were issued for construction (two after review by the Board of Appeals), one was denied, one was issued for a gravel pit (after review by the Planning Board), and one was issued for a retail establishment on Main St. in the former O'Malley cottage after a public hearing. The total estimated value of new construction is \$296,900.

Respectfully submitted,

Clinton P. Carhart

February 16, 1974

Board of Selectmen
Wayne, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Wayne have been audited for the municipal year ended January 31, 1974.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Transactions effecting Federal Revenue Sharing Funds were examined in accordance with the "Audit Guide and Standards for Revenue Sharing Recipients" issued by the Office of Revenue Sharing, U. S. Department of the Treasury.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. Woodman
Public Accountant

COMMENTS

TOWN OF WAYNE

February 1, 1973 to January 31, 1974

An audit of the financial records of the Town of Wayne has been completed for the municipal year ended January 31, 1974.

An analysis of the results of the year's operations revealed that available funds exceeded expenditures by \$14,555.17. Unexpended balances in the overlay and interest accounts were mainly responsible for net balances lapsed to surplus.

ASSETS.....The cash balance of \$43,183.10 was reconciled with a statement furnished by the depository, Livermore Falls Trust Co., Livermore Falls, Maine.

Other assets including taxes receivable, tax liens and tax acquired property were reviewed and reconciled with balances reflected by the Selectmen's records.

LIABILITIES.....The Town had no recorded liabilities at the year end. Tax anticipation notes negotiated during the period were paid in full at the year end.

RESERVES AND SURPLUS.....Appropriation account balances amounted to \$29,967.90 at the year end, and consisted principally of highway and education account balances carried forward in compliance with statutory requirements.

The unappropriated surplus of the Town amounted to \$22,386.77 at the year end, a net increase of \$15,740.51 as compared with the preceding year. This increase was occasioned principally by net departmental balances of \$14,555.17 lapsed to surplus at the year end, and by the exempt veteran refund of \$1,589.94 lapsed to surplus.

REVENUE SHARING FUNDS.....amounting to \$2,315.49 were received from the State and \$2,217.29 applied to reduction of the tax rate. Revenue sharing funds totaling \$10,558.00 were received from the Federal Government and are held in a reserve fund for future allocation by the Townspeople. Federal funds received in 1972-3 totaling \$8,771.00 were expended for approval projects.

GENERAL.....Records of the various Town Officers were well maintained and their cooperation during the examination was complete and much appreciated.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1974 and the result of its operations for the year then ended.

TOWN OF WAYNE

COMPARATIVE BALANCE SHEET

GENERAL FUND	Jan. 31,	Jan. 31,
ASSETS	1974	1973
Cash - Checking	\$43,183.01	\$23,465.91
Taxes Receivable	8,641.50	4,043.94
Tax Acquired Property	628.27	628.27
TOTAL	52,452.87	28,138.12

LIABILITIES, RESERVES AND SURPLUS

Accounts Payable		3.00
State Revenue Sharing Funds	98.20	
Departmental Balances Carried	29,967.90	21,488.86
Unappropriated Surplus	22,386.77	6,646.26
TOTAL	52,452.87	28,138.12

RESERVE AND SPECIAL FUNDS

ASSETS

Time Deposits	21,520.27	18,692.67
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LIABILITIES

Federal Revenue Sharing	10,777.33	8,771.00
War Memorial	390.64	370.94
Fire Pumper	6,981.31	6,152.77
School Bus	1,958.37	1,859.59
Village Dam	824.17	505.53
Town Park	1,589.45	1,032.84
TOTAL	21,520.27	18,692.67

Exhibit B

TOWN OF WAYNE
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
Year Ended January 31, 1974

	Cash Received	Cash Disbursed
Cash Balance - February 1, 1973	23,465.91	
1973 Taxes	153,959.93	78.98
1972 Taxes	4,166.84	6.00
1972 Tax Liens	113.53	5.53
1973 Excise	10,464.55	4.00
1974 Excise	6,488.33	
Tax Anticipation Notes	20,000.00	20,000.00
Veteran Exemption Refund	1,589.94	
Revenue Sharing Funds - State	2,315.49	
- Federal	10,588.00	10,558.00 *
Refunds - Collector Overpayment		133.92
Town Office Equipment		15.00
Administration	63.76	7,186.97
Protection and Health	6,387.75	12,752.92
Highways	15,280.41	29,953.04
Welfare	1,014.00	2,535.20
Education	26,350.80	145,567.80
Debt Service	129.23	185.82
County Tax		6,018.00
Watershed District		220.00
Unclassified	1,275.48	5,219.67
Cash Balance - Closing		43,183.10
TOTAL	283,623.95	283,623.95

* Federal revenue sharing funds were invested.

TOWN OF WAYNE
STATEMENT OF CHANGE IN
UNAPPROPRIATED SURPLUS

Year Ended January 31, 1974

Unappropriated Surplus - -

February 1, 1973

6,646.26

Increase -

Net departmental balances

lapsed to surplus

14,555.17

Veterans Exemption Refund

1,589.94

Adjustment - Accounts Payable

3.00

Total Increase

16,148.11

Decrease -

Transfer to operating accounts

4th of July fireworks

100.00

Town owned office equipment

15.00

Adjustment - Wayne Village

Dam Fund

173.67

Net adjustment - taxes, supp.

taxes and liens

118.93

Total Decrease

407.60

Net Increase

15,740.51

UNAPPROPRIATED SURPLUS - January 31, 1974

22,386.77

TOWN OF WAYNE
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1974

	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances lapsed	carried
ADMINISTRATION								
Town Officers	5,060.00			5,060.00	4,910.00		150.00	
Contingencies	2,500.00	63.76		2,563.76	2,276.97		286.79	
Tape Recorder	100.00			100.00			100.00	
PROTECTION AND HEALTH								
Fire Department	2,000.00	6,387.75	272.73	8,660.48	8,619.59		40.89	
Red Warning System	500.00			500.00	524.40		(24.40)	
Fire Ponds	500.00		44.00	544.00	116.00			428.00
Civil Defense			343.66	343.66				343.66
Street Lights	1,500.00			1,500.00	1,442.13		57.87	
Town Dump	1,500.00			1,500.00	1,254.08		245.92	
Health Clinics	100.00			100.00	11.72		88.28	
Workmen's Comp.	300.00			300.00	285.00		15.00	
Fire Pumper Fund	500.00			500.00	500.00			
HIGHWAYS								
Brush Control		1,500.00		1,500.00	1,510.00		(10.00)	
Tarring	16,948.88		9,248.25	26,197.13	9,274.30			16,922.83
State Aid Construction		5,414.00		5,414.00	121.16		108.84	5,184.00
Summer Roads		2,191.24		2,191.24	2,141.87		49.37	
Town Road Improvement		3,328.17		3,328.17	5,689.11			(2,360.94)
Winter Roads	8,000.00	2,847.00	541.00	11,388.00	10,544.91		843.09	
Winter Road Equipment	1,500.00			1,500.00	479.69		1,020.31	
Flood Damage					192.00	541.00		(733.00)
WELFARE								
Town Welfare	1,500.00			1,500.00	1,454.09		45.91	
Burnham a/c		1,014.00	736.68	1,750.68	1,081.11			669.57
EDUCATION								
School F	115,870.65	26,350.80	9,215.35	151,436.80	145,567.80			5,869.00

DEBT SERVICE						
Interest	1,500.00	129.23	1,629.23	185.82		1,443.41
SPECIAL ASSESSMENTS						
County Tax	6,018.00		6,018.00	6,018.00		
Cobbossee Watershed District	220.00		220.00	220.00		
Overlay	6,865.44		6,865.44			6,865.44
UNCLASSIFIED						
Supplemental Taxes			3,317.00	3,317.00		3,317.00
Abatements	600.00		600.00		624.50	(24.50)
Discount	2,500.00		2,500.00		2,542.94	(42.94)
Soil Conservation	50.00		50.00	50.00		
Humane Society	35.00		35.00	35.00		
Me. Municipal Assn.	350.00		350.00	321.97		28.03
Memorial Day	100.00		100.00	84.25		15.75
WCBB - TV	200.00		200.00	200.00		
Perambulation			460.00	460.00		460.00
Preserving Records	300.00		200.00	500.00		500.00
Town House Repairs	600.00		676.86	1,276.86	375.00	901.86
Shade Trees	1,000.00		465.00	1,465.00	533.00	932.00
N. Wayne Community Center				50.00		(50.00)
N. Wayne Dam Tax				60.00		(60.00)
Regional Planning	231.00		231.00	231.00		
American Legion - Fireworks	100.00		100.00	100.00		
Park Upkeep	150.00		150.00	147.15		2.85
Wayne Village Dam	300.00	13.00	313.00	313.00		
Cemetery Asmn.	1,100.00		1,100.00	1,100.00		
Library	600.00	40.00		640.00		
Water Festival	100.00		100.00	57.74		42.26
WINADA	50.00		50.00	50.00		
Transfer from Surplus	(100.00)		100.00			
State Revenue Sharing	(2,217.29)		2,217.29			
Transfer from Excise	(16,948.88)		16,948.88			
Town Park Fund	500.00			500.00	500.00	
Zoning Fees & Expense		724.48	724.48	306.23		
Snowmobile Registrations		498.00	498.00	65.33		432.67
TOTAL - ALL DEPARTMENTS						
	162,582.80	50,501.43	44,786.70	257,870.93	209,639.42	14,555.17
				3,708.44		29,967.90

Exhibit E

TOWN OF WAYNE

1973 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation			
Resident	2,444,170.00	43,710.00	
Non-resident	1,566,940.00	9,750.00	
	<u> </u>	<u> </u>	<u> </u>
Total Valuation	4,011,110.00	53,460.00	4,064,570.00
	<u> </u>	<u> </u>	<u> </u>
Assessment			
Valuation x rate $4,064,570.00 \times .040$		162,582.80	
Supplemental Taxes		3,007.00	
		<u> </u>	
Total Assessment Charged to Collector			165,584.80
Collections and Credits			
Cash Collections		153,959.93	
Abatements		566.00	
Discount		2,542.94	
Overpayments		(79.07)	
		<u> </u>	
Total Collections and Credits - 94.8%			156,989.80
			<u> </u>
1973 TAXES RECEIVABLE - January 31, 1974			8,595.00
			<u> </u>

COMPUTATION OF ASSESSMENT

Tax Commitment (as above)		162,582.80
Requirements		
Town Appropriations	168,745.53	
County Tax	6,018.00	
Watershed District Tax	<u>220.00</u>	
Total Requirements	174,983.53	
Less - State Revenue Sharing Funds	(2,217.29)	
Excise Tax Applied	(16,948.88)	
Transfer from Surplus	<u>(100.00)</u>	
Net Requirements		<u>155,717.36</u>
OVERLAY		<u><u>6,865.44</u></u>

Exhibit F

**TOWN OF WAYNE
REVENUE SHARING FUNDS OPERATIONS
Year Ended January 31, 1974**

State Revenue Sharing Funds	
Received during FY 1973-74	2,315.49
Applied to reduce the tax rate	<u>2,217.29</u>
BALANCE - January 31, 1974	<u>98.20 (1)</u>

(1) Included in general fund cash and
carried to 1974.

Federal Revenue Sharing Funds	
Balance from FY 1972-73	8,771.00
Received from U. S. FY 1973-74	10,558.00
Interest earned by deposit	<u>219.33</u>
Available	19,548.33
Expended in FY 1973-74	
Brush Control - Highways	(1,500.00)
State Aid Road Construction Fund	(5,184.00)
Summer Highway Maintenance	<u>(2,087.00)</u>
Total	(8,771.00)
BALANCE - January 31, 1974	<u>10,777.33 (2)</u>

(2) 1st Consumers Savings Bank
Book 300149.

Schedule A-1

TOWN OF WAYNE
RECONCILEMENT OF TREASURER'S CASH BALANCE
January 31, 1974

Livermore Falls Trust Co., Livermore Falls, Me.

Balance per statement - January 31, 1974	39,389.98
Add - Deposits in Transit	9,629.45
	<u>49,019.43</u>
Less - Payroll Taxes Deducted	(209.55)
Outstanding Checks	<u>(5,626.78)</u>

CASH BALANCE - January 31, 1974	<u><u>43,183.10</u></u>
---------------------------------	-------------------------

Outstanding Checks:

9297	3.00	10042	4.00
9642	11.59	44	117.00
10016	19.95	45	607.50
27	13.44	46	2,650.07
29	280.28	48	707.00
30	543.15	49	234.73
34	2.50	50	132.57
35	60.00		<u>5,626.78</u>
37	60.00		
38	180.00		<u><u>5,626.78</u></u>

Schedule A-2

TOWN OF WAYNE

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

Years	Years Ended		
	1/31/74	1/31/73	1/31/72
1973	8,595.00		
1972	18.00	4,043.94	
1971	28.50		7,435.44
1970			171.46
1969			427.61
TOTAL	8,641.50	4,043.94	8,034.51

Schedule A-3

TAX ACQUIRED PROPERTY

	Year	Amount	Total
Bradford, Francis	1969	29.40	
Bradford, Francis	1970	33.35	
Bradford, Francis	1971	33.40	
			96.15
Dakin, Carolyn	Prior		50.00
Ouelette, Albert	Prior		250.00
Rolfe, C. W.	Prior		50.00
Lincoln, Maude	Prior		182.12
TOTAL			628.27

Schedule A-4

TOWN OF WAYNE
RESERVE AND SPECIAL FUNDS
January 31, 1974

	Balance 1/1/73	Additions	Expended	Balance 1/31/74
Fire Pumper	6,152.77	827.54	None	6,980.31 (1)
School Bus	1,859.59	98.78		1,958.37 (2)
War Memorial	370.94	19.70		390.64 (3)
Village Dam	505.53	331.64	13.00	824.17 (4)
Town Park	1,032.84	556.61		1,589.45 (5)
Fed. Revenue Sharing	8,771.00	10,777.33	8,771.00	10,777.33 (6)
TOTAL	<u>18,692.67</u>	<u>12,608.60</u>	<u>8,784.00</u>	<u>21,520.27</u>

Investments - Time Deposits

(1) L. F. Trust Co., Book 01-410-284-3	6,980.31
(2) 1st Consumers Savings, No. 93670	1,958.37
(3) 1st Consumers Savings, No. 93668	390.64
(4) 1st Consumers Savings, No. 93667	824.17
(5) 1st Consumers Savings, No. 106689	1,589.45
(6) 1st Consumers Savings, No. 300149	10,777.33

TOTAL	<u>21,520.27</u>
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Schedule A-5

TOWN OF WAYNE
1973 TAXES RECEIVABLE
January 31, 1974

	1973
Branagan, Wm. H.	230.00
Webber, Edward	42.00
Diamond, Linwood A.	110.00
Farnham, Peter M.	272.00
Gardiner, Bonnell	210.00
Gillespie, Kenneth L., Jr.	6.00
Gillespie, Kenneth L., Jr.	4.00
Gillespie, Kenneth L., Jr.	2.00
Gray, James L.	80.00
Gray, Lewis	120.00
Lovejoy, E. Vernon	1,260.00
Pease, Linwood T.	320.00
Tall Timbers, Inc.	1,490.00
Wood, Ira J.	12.00
Woodcock, Karl F.	180.00
Furbush, Keith et al	16.00
Hunt, Paul	30.00
Sharpe, Elwin	90.00
Harkins, Sandra A.	80.00
Lane, John W., Jr.	210.00
Lane, John W., Jr.	78.00
McDonald, Douglas	270.00
McDonald, Douglas	6.00
McDonald, Douglas	40.00
Pitcher, Frank	300.00
Pitcher, Frank	100.00
Pine View Homes, Inc.	80.00

Savage, Edward	40.00
Zuckerman, Ruth J.	256.00
Zuckerman, Ruth J.	256.00
Beaver Brook Camping Area	2,385.00
Major, David	20.00
TOTAL	8,595.00

TOWN WARRANT

TO RUTH D. AULT, a Resident in the Town of Wayne, County of Kennebec, and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Wayne, in said County, qualified by Law to vote in Town affairs, to meet at the Town House, in said Town, on Saturday, the 9th day of March, A. D. 1974, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect a Town Clerk for the ensuing year.

Art. 3. To see what sum, if any, the Town will vote to raise and (or) appropriate to pay the Tax Collector, or accept bids, for the collection of taxes.

Art. 4. To see if the voters wish to discuss any of the reports as set forth in the Town Report for the Year Ending January 31, 1974.

Art. 5. To see what sum the Town will vote to pay for Bookkeeping and Clerical work for the ensuing year, or act anything thereon.

\$600.00 Recommended

Art. 6. To see what wages or compensation the Town will vote to pay to employees, and for trucks and other equipment during the coming year, or act anything thereon.

Art. 7. To see what compensation the Town will vote to pay the following Town Officers; Town Clerk, Selectmen, Assessors, Overseers of the Poor, Treasurer, Registrar of Voters, Health Officer and the Fire Chiefs:

1973 - 1974		1974 - 1975
Appropriations		Recommendations
Town Clerk	\$ 180.00	\$ 440.00
1st Selectman	720.00	720.00
2nd Selectman	450.00	450.00
3rd Selectman	450.00	450.00
Treasurer	600.00	600.00
Health Officer	60.00	60.00
Fire Chief	180.00	180.00
Asst. Fire Chief	60.00	60.00
Registrar of Voters	60.00	60.00
	\$2,760.00	\$3,020.00
Tax Collector	1,700.00	
	\$4,460.00	

Art. 8. To see what compensation the Town will vote to pay the Members of the School Committee, or act anything thereon.

Art. 9. To see what sum the Town will vote to raise and (or) appropriate for the amounts voted under Articles No. 3, No. 5 and No. 7 for Town Officials Salaries and Commissions, Bookkeeping and Secretary, or act anything thereon.

Art. 10. To elect all necessary Officers for the coming year; Selectmen, Assessors, Overseers of the Poor, Treasurer, Tax Collector, one member of the School Committee for three years, one member of the Budget Committee for five years, and a Road Commissioner, or act anything thereon.

Art. 11. To see if the Town will vote to allow a discount of 3 per cent on all Taxes paid in full on or before the 15th of July 1974, or act anything thereon.

Art. 12. To see if the Town will vote to collect Interest at the rate of two-thirds of 1 per cent per month on all Taxes or part thereof not paid by October 15, 1974, or act anything thereon.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$600.00 for Abatements, or act anything thereon.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 for Discounts allowed on or before July 15, 1974, or act anything thereon.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to pay any Interest charges on any Loan or Tax Anticipation Loan, at Livermore Falls Trust Company, or act anything thereon.

Art. 16. To see to which Account the Town will vote to credit Excise Taxes, or act anything thereon.

Maintenance of Tarred Roads & Any New Tarring,
& Town Road Improvement Accounts in 1973.

Art. 17. To see if the Town will vote to authorize the Selectmen to sell any Tax Lien Acquired Property, accept bids on such terms as they deem advisable, provided a 30-day Public Notice is given, last known owners and abutters notified, and to execute Quit Claim Deeds, or act anything thereon.

Art. 18. To see what sums of money the Town will vote to raise and appropriate for the following accounts, or act anything thereon:

1973--1974		1974--1975	
Appropriations		Recommendations	
\$2,500.00	Contingent	\$ 2,500.00	
300.00	Workmen's Compensation Ins.	300.00	
2,000.00	Fire Department	(from surplus) 2,500.00	
500.00	Fire Dept. Red Warning System	500.00	
1,500.00	Street Lights	1,600.00	
100.00	Public Health Clinics	100.00	
1,500.00	Town Dump	1,000.00	
8,000.00	Winter Roads	9,000.00	
1,500.00	Winter Roads Equipment	1,000.00	
	Town Road Improvement	Excise Taxes	
1,500.00	Poor Accounts	1,500.00	
50.00	Kennebec Soil Conservation District	50.00	
35.00	Kennebec Valley Humane Society	35.00	
350.00	Maine Municipal Assn.	350.00	
100.00	Alfred W. Maxwell		
	Am. Legion Post	(from surplus) 100.00	
100.00	Memorial Day	100.00	
150.00	Veterans Parks Upkeep	150.00	
300.00	Preserving Town Records	500.00	
231.00	So. Kennebec Valley Regional Planning	277.00	
300.00	Wayne Cemetery Assn.	300.00	
600.00	Wayne Library Assn.	600.00	
50.00	Winada	50.00	
\$21,666.00		\$22,512.00	

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Shade Tree Program, or act anything thereon.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Wayne Village Dam Fund, or act anything thereon.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$800.00 payable to the Wayne Cemetery Association to clean stones and markers, and repair fences in the Town's Cemeteries, or act anything thereon.

Art. 22. To see what sum the Town will vote to raise and appropriate for the support of public schools for the fiscal year beginning February 1, 1974 and ending June 30, 1974.

Recommended \$30,255.19

Art. 23. To see what sum the Town will vote to raise and appropriate for the support of public schools for the fiscal year beginning July 1, 1974 and ending January 31, 1975.

Recommended \$26,167.68

Art. 24. To see if the Town will vote to earmark the snowmobile registration fee refund from the Department of Inland Fisheries and Game to be used as a Snowmobile Recreation Fund.

Said fund to be used for snowmobile and conservation related activities that are considered beneficial to the public.

Moneys accrued in the snowmobile recreation fund are to be administered under the supervision of the Board of Selectmen by a committee of five (5) members, two to be appointed by the Snowmobile Club of Wayne and three members to be the Board of Selectmen of the Town of Wayne, or act anything thereon.

Art. 25. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Fire Pumper Fund, or act anything thereon.

Recommended from Surplus

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of fire hose for the Wayne Fire Department, or act anything thereon.

Recommended from Surplus

Art. 27. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Wayne Town Park Fund, or act anything thereon.

Art. 28. To see if the Town will vote to raise and appropriate the sum of \$200.00 to contribute to the Educational Television Station WCBB, or act anything thereon.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$100.00 for a Wayne Water Festival for the youth of Wayne this coming summer, or act anything thereon.

Art. 30. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Wayne Athletic Association, or act anything thereon.

Art. 31. To see if the Town will vote to raise and appropriate matching funds to purchase and erect street signs throughout the Town of Wayne, said Funds not to exceed \$400.00, or act anything thereon.

Art. 32. To see if the Town will vote to enact the following "Ordinance Regarding Fire Aid to Other Municipalities", pursuant to Title 30, Section 2152 (3) of the Maine Revised Statutes Annotated:

“I. The Wayne Fire Department is authorized to aid in extinguishing fires of other municipalities within or outside the State.”

“A. Members of the Wayne Fire Department shall have the same privileges and immunities as if acting in their own municipality.”

“B. The Town may accept from any municipality so aided compensation for damage to Town property and for payments made to any member of its fire department or to his or her spouse or other dependents on account of injuries or death sustained in the course of rendering such aid.”

“II. The Selectmen are authorized to enter into written or oral agreements with other municipalities for mutual fire aid.”

APPROPRIATIONS OF \$10,760.94 OF FEDERAL
REVENUE SHARING PAYMENTS TO THE TOWN
OF WAYNE.

Art. 33. To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Trust Fund and transfer to the Brush Control Account.

Budget Committee Recommends \$1,500.00

Art. 34. To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Trust Fund and transfer to the Summer Roads Account.

Budget Committee Recommends \$6,900.00

Art. 35. To see if the Town will vote to use Federal Revenue Sharing Funds to pay the Overdraft of \$2,360.94 in Town Road Improvement Account, or act anything thereon.

Recommended \$2,360.94

Art. 36. Whereas Open Burning of Dumps is prohibited by State Law after July 1, 1974 and

Whereas, it is prohibited by State Law to locate a solid waste disposal site within 300 feet of a classified body of water and

Whereas the Department of Environmental Protection has been designated to develop new standards for solid waste disposal and approve all disposal operations and

Whereas the Department of Environmental Protection has established a reporting schedule for towns to describe how they will meet the new disposal standards and

Whereas the Southern Kennebec Valley Regional Planning Commission has studied the feasibility of establishing a regional system for solid waste disposal

THEREFORE BE IT RESOLVED THAT:

The Town of Wayne authorizes the Selectmen to appoint one of their number to a committee composed of the municipalities in Southern Kennebec County to work with the Southern Kennebec Valley Regional Planning Commission in developing a regional solid waste disposal system. The committee shall include in its proposal the location of disposal sites, description of operating procedures, method of financing, and cost to each municipality. The Committee's findings shall be reported by November 1, 1974 for Town Meeting Action.

Art. 37. To see if the Town will permit the Selectmen to purchase land and building on Lovejoy Stream currently owned by Z. B. DeGraw for use by Town Residents for swimming, said building to be used as a Town Office and Vault for storing historical Town records; said cost not to exceed \$12,000.00, or act anything thereon.

Art. 38. To see if the Town will vote to accept the Map of Wayne prepared by the Conservation Commission, as amended by the Map Study Committee, as the official Town Map, or act anything thereon.

Art. 39. To see if the Town will allow The Selectmen to appoint a Committee to make a study as to what to do with the building on Town Property by Muddy Pond Stream, or act anything thereon.

Art. 40. To see if the Town will vote to authorize the Selectmen to enter into a contract with O'Donnell Ambulance Service to supply ambulance service for the ensuing year, or act anything in relation thereto.

Art. 41. To see if the Town will vote to pay \$1.00 per head to Area Ambulance Service for ambulance service for the Town, or act anything thereon. Estimated cost, \$577.00.

Given under our hands this 18th day of February A. D. 1974.

Curtis R. Criss, Jr.

Paul M. Furbush

Selectmen of Wayne, Maine

4/28/2008

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HF GROUP - IN

